

Illinois Commerce Commission
Pipeline Safety
Field Trip Report

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Dallas Jett	Total Man Days: 3
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	<u>Emailed Date:</u>
Company Representative's Email Address: mfuller2@ameren.com	05/08/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Maryville	Valerie Schwing	Maryville	3	4/29/2014, 4/30/2014, 5/1/2014	Dallas Jett

Statement of Activities

On April 29, 30, and May 1, 2014, Staff conducted a record audit for Ameren Illinois at the Operations Center in Maryville, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During the audit Staff reviewed records regarding Testing Requirements, Uprating, Odorization, Patrolling & Leak Survey, Yard Lines, Abandonment or Deactivation, Pressure Limiting & Regulation, Valve Maintenance, and Corrosion Control Records. Two NOPVs were noted concerning the Leak Survey and Corrosion Control records.

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[192.491(c)][192.465(e)] - On April 30, 2014, Staff noted that Ameren Illinois did not maintain documentation of unprotected pipeline surveys. Survey number 1391 on June 28, 2013, was improperly labeled as unprotected due to an 8-inch bare steel pipeline. In fact the bare steel pipeline had been replaced with plastic in February 2010. Therefore, Ameren has not maintained documentation of the system's unprotected bare steel in the pipeline system.

[192.603(b)][192.723(b)(1)] - On April 29, 2014, Staff noted that Ameren Illinois did not perform a complete leakage survey in the Madison business district at a minimum of 1 per year not to exceed 15 months. Business district survey number 271 done on October 18, 2013, did not encompass a section of 2 inch steel on Bissell Avenue, due to a section missing on the survey map of page four. A complete leak survey was not done for the calendar year 2013. Therefore, a leakage survey in the Madison business district was not completed at a minimum of 1 per year and exceed 15 months.

PAST INSPECTION FINDINGS

Issue(s) Corrected:

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[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]